



Sign Sheeting

Solicitation # SCC050004-A4

Contact Information

Agency:	Strategic Contracting Centers	Agency Address:	100 N 15th Avenue Suite 104 Phoenix AZ 85007
Agency Phone:	(602)542-5511	Agency Fax:	(602)542-5508
Procurement Officer:	Pam McClain/Strategic Contracting Centers		
PO Phone:	(602)712-8562	PO Fax:	()-

Solicitation Information

Published Date:	11/10/05 12:28:08 PM	Close Date:	11/15/05 3:00:00 PM
Contract Type	Statewide	Solicitation Type	IFB
Conference Location			
Conference Date:	7/29/05 10:00:00 AM		

Description

Provide various width rolls, colors, and types of engineering grade (EG, ASTM D 4956, Type I) and prismatic high intensity grade (PHIG, ASTM 4956 Type IV) retroreflective sign sheeting materials, compatible colored opaque non-reflective films, colored transparent or translucent non-reflective films, colored opaque ink, and transparent or translucent colored ink.

Amendment Information

Note: For line items 105 through 112, stickers can be made of SEG, HIG, PHIG, acrylic or cast vinyl films.

Has the Price Sheet Been Changed?	Yes
Has the Questionnaire Been Changed?	No

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Special Instructions

Attachment(s) to be Submitted

Only the following items shall be returned with the bid package. Failure to provide all of the items and the information requested may result in a bid being rejected. Submit the bid package in the order as listed below.

Descriptive Literature 01

All Offerors shall submit manufacturers' descriptive literature regarding the items they are offering (catalog and/or product data sheets, etc.). Small samples of each material may also be included and mailed to the Arizona Department of Transportation, 1739 West Jackson, Suite A, MD 100P, Phoenix, AZ 85007. This information should include a test report with actual test data showing the materials offered (EG, HIG & PHIG) comply with the applicable requirements of ASTM D 4956 for their intended type.

Descriptive Literature 02

In accordance with the specifications, offers may include information on products that have been weather tested. Provide information on results, if available.

Documentation

CERTIFICATION OF REQUIREMENTS

With the initial offer (report of verification of ASTM D 4956 Type classification) and through out the life of this contract the Department or user agency may require the same or similar reports and/or testing lab reports be submitted for all materials and required tests stated in the specifications. These reports shall contain documentation of testing and/or other information that indicate that the offered or supplied materials will meet or exceed the requirements of these specifications.

Electronic Ordering Systems Option

Offeror(s) are encouraged to offer electronic ordering systems to all eligible agencies. These are systems that provide electronic commerce assistance for the electronic submission of purchase orders, purchase order tracking and reporting available through a contractor's Electronic Data Interchange (EDI) system or secured internet/web portal. Such systems shall not allow for purchase orders to be placed for non-contract or excluded items. Use of such systems shall be at the sole discretion of the eligible agency and all cost associated with set-up, maintenance and support shall be borne by the contractor.

Those electing to offer an electronic ordering system to the State shall affirm by entering Yes in the appropriate solicitation questionnaire section entitled Electronic Ordering Systems Option.

Additionally, knowing that the implementation and management of electronic ordering systems result in lower administrative costs for both the supplier as well as the state we also request that the bidder(s) offer any additional discount (percent %) from list price for those eligible agencies who may implement this option. Those offering the additional discount (percent %) from list price shall do so by completing the solicitation questionnaire section entitled Electronic Ordering Systems Option. Participation is optional, therefore will not be used in the State's bid evaluation process.

Eligible Agencies (Statewide)

Any contract resulting from this solicitation shall be for the use of all State of Arizona departments, agencies, commissions and boards. In addition, eligible universities, political subdivisions and nonprofit educational or public health institutions may participate at their discretion. In order to participate in any resultant contract, a university, political subdivision, or nonprofit educational or public health institution must have entered into a cooperative purchasing agreement with the State Procurement Office as required by Arizona Revised Statutes 41-2632.

Offshore Performance of Work

Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or 'overhead' services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers. Offerors shall declare all anticipated offshore services in the proposal.

Post Walk-Thru Conference

Once the walk-thru of the facilities has been completed, the offerors are requested to return to the conference room for additional information and to give the State of Arizona the opportunity to further address any questions concerning this particular activity.

Proposals: SPIRIT Submission Requirement

In accordance with the Uniform Instructions 3.1, Forms: No Facsimile, Telegraphic or Electronic Mail Offers; proposals to this solicitation shall be submitted in an acceptable electronic format, as described herein, using the State's online eProcurement application SPIRIT. Submission of offers by means other than the SPIRIT system will not be accepted. Potential offerors with questions in this regard shall contact the State Procurement Office prior to the solicitations due date and time.

References

Offeror(s) should submit a list of three business references including business name, address, contact name and telephone numbers in the appropriate area of the solicitation. In-state and/or government references are preferred. Failure to submit this information with the bid may result in the bid being considered non responsive.

Value In Procurement

Through the Governor's Efficiency Review initiative, Enterprise Procurement Services has established the Value in Procurement (VIP) Committee. A major initiative of the VIP Committee is to aggregate specific procurements to increase efficiency and cut costs. The VIP Committee has designated the Arizona Department of Transportation as a Strategic Contracting Center for the purchase of various types of engineering grade sheeting. Any contract resulting from this IFB shall become a statewide contract for use by all State agencies, and optional for cities, counties and school districts and other political subdivisions. State agencies that currently have individual contracts in place will be phased in under this contract when their contracts expire.

XXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXX

Warranty

The bidder shall indicate on a attachment the exact conditions of their warranty

Special Terms and Conditions

BID EVALUATION

In accordance with the Arizona Procurement Code 41-2533, Competitive Sealed Bidding, awards will be made to the lowest responsible and responsive bidder whose bid conforms in all material respects to the requirements and criteria set forth in the Invitation For Bid.

Cancellation For Possession Of Weapons On State Property

This contract may be cancelled if contractor or any subcontractors or others in the employ or under the supervision of the contractor or subcontractors is found to be in possession of weapons.

Possession of weapons (firearms, explosive device, knife or blade of more than three inches, or any other instrument designed for lethal or disabling use) is prohibited on ADOX property pursuant to ADOX Policy, PER 6.04, 'Weapons in the Workplace.' Such property includes ADOX owned or leased office building, yards, parking lots, construction sites or State owned vehicles.

Further, if the contractor or any subcontractors or others in the employ or under the supervision of the contractors or subcontractors are asked by an ADOX official to leave the ADOX property, they are advised that failure to comply with such a request shall result in cancellation of the contract and anyone who refuses, whether armed or not, is subject to prosecution under A.R.S. § 13-1502, Criminal trespass in the third degree; classification.

Contraband

Any person who takes into or out of, or attempts to take into or out of a correctional facility or the grounds belonging to adjacent to a correctional facility, any item not specifically authorized by the correctional facility shall be prosecuted under the provisions of the Arizona Revised Statutes. All persons, including employees and visitors, entering upon these confines are subject to routine searches of their person, vehicles, property of packages.

DEFINITION – A.R.S. § 13-2501

Contraband means any dangerous drug, narcotic drug, intoxication liquor of any kind, deadly weapon, dangerous instrument, explosive or any other article whose use or possession would endanger the safety, security, or preservation of order in a correctional institution or any person therein. (Any other article includes any substance which could cause abnormal behavior, i.e. marijuana, non-prescription medication, etc.)

PROMOTING PRISON CONTRABAND – A.R.S. § 13-2505

1. A person, not otherwise authorized by law, commits promoting prison contraband:

A. By knowingly taking contraband into a correctional facility or the grounds of such a facility; or

B. By knowingly conveying contraband to any person confined in a correctional facility; or

C. By knowingly making, obtaining or possessing contraband while being confined in a correctional facility.

2. Promoting prison contraband is a Class 5 felony.

Contract Administration

For information regarding the Uniform and Special Terms and Conditions, and Specifications referenced in this Solicitation contact:

Pam McClain, CPPB
Contract Officer
(602) 712-8562

Following award, the contractor shall contact the Procurement Group for guidance or direction in matters of contract interpretation or problems regarding the terms, conditions or scope of the contract. Only the Contract Officer or his/hers authorized designee is authorized to change or amend the specific terms, conditions or provisions of the agreement.

Contract Extension

By mutual written contract amendment, any resultant contract may be extended for supplemental periods of up to a maximum of forty-eight (48) months.

The Department reserves the right to unilaterally extend the period of any resultant contract for thirty-one (31) days beyond the stated expiration date.

CONTRACT MODIFICATIONS

The State will reserve the right to modify this contract as circumstances may require without penalty to fulfill the needs of the State. The Contractor (s) will be notified prior to any changes in the contract. All contract modifications must be in writing.

Contract Problems or Changes

If at anytime during the course of the contract the Department makes the supplier aware of any problems with their products, the supplier shall take immediate action to investigate the cause and to develop a solution. Non-response or an untimely response can be grounds for non-use, contract suspension, or contract cancellation

No change to this contract or any item supplied under this contract is allowed without the expressed written authorization of the Department Procurement Contract Management Specialist. The Department will be the sole authority as to how the proposed change, modification or substitutions is evaluated and whether it is turned down, accepted or accepted conditionally.

The supplier shall use the quarterly customer service visits to help prevent problems before they occur.

Contract Reports

1. The contractor shall be required to furnish the following reports to the State Procurement Office against this contract on a quarterly basis at no additional cost to the state:

1.1. Total contract usage reports: Identifying all eligible using agencies and total dollar volumes purchased by each eligible using agency during the reporting period. Although not required under this reporting activity, the contractor shall provide itemized usage reports detailing all acquisitions against this contract upon request.

2. Reports shall be due at the end of each 3-month contract period to be furnished to the contract officer of record no later than 15 days after the end of each 3-month contract period.

3. The information contained in these contract reports and the accurate and timely submission thereof are critical components used by the State. Failure by the contractor to submit accurate and timely contract reports against this contract may be cause for cancellation of the contract.

CONTRACT TERM

The term of any resultant contract will commence on the date of award and will continue for one year unless canceled, terminated or extended as otherwise provided herein.

Defective Products

All defective products shall be replaced and exchanged by the contractor. The cost of transportation, unpacking, inspection, repacking, reshipping or other like expenses shall be paid by the vendor. All replacement products must be received by the state within seven (7) days of initial notification

Delivery (Days)

All materials shall be delivered to the locations specified within a maximum of 21 calendar days upon receipt of an order. If specified by the Department at the time of order, delivery times may be more than 21 days. If the Department requests a delivery time of more than 21 days, then the Department shall have the right to specify the exact date and time of delivery.

The supplier shall acknowledge an order by some mode of communication. This acknowledgement should repeat what was ordered and when the Department or user agency can expect delivery.

The supplier shall retain title and control of goods until delivered and unloaded. Any damage to the shipment due to the actions or non-actions of the supplier or shipper shall be the responsibility of the supplier.

A late shipment can be grounds for the Department or user agency to reject the shipment, suspend the contract, cancel the contract, or utilize another supplier.

Electronic Ordering Systems

1. Systems that provide electronic commerce assistance for the electronic submission of purchase orders, purchase order tracking and reporting available through a contractor's Electronic Data Interchange (EDI) system or secured internet/web portal. This provision shall only apply to those contractors who have such systems available under the contract. The contractor's system, at a minimum shall:

1.1. Be made available to all eligible agencies. Utilization shall be the sole discretion of the eligible agency;

1.2. Be implemented with a training program to the agency on how to use the system;

1.3. Be maintained by the contractor;

1.4. Be a secure connection;

1.5. Not allow for purchase orders to be placed for non-contract or excluded items.

- 1.6. Provide multiple or individual access to the system (agency elect);
2. Eligible agencies may elect, at their own discretion to utilize the contractor's electronic ordering system. Should an eligible agency elect to use the system they shall do so by formal request to the contractor.
- 2.1. Upon receipt of the request the contractor shall have the system fully installed and functioning within 30 day from receipt of the request, or as mutually agreed upon between the agency and the contractor.
- 2.2. Initial training shall either be performed upon completion of the installation or as mutually agreed upon between the agency and the contractor.
3. Upon contract termination or at the request of an agency the contractor shall uninstall all features of the system within 30 days.
4. Contractor's not having electronic ordering systems at time of award but who may wish to offer such, may do so at any time during the contract period by providing a written request to the contract specialist of record. Systems offered shall meet all criteria established above. Incorporation of the offered system shall be in the form of a contract amendment.
5. All cost associated with installation, training, maintenance, support and removal of such systems shall be borne by the contractor

Eligible Agencies (Identified)

This contract shall be for the exclusive use of those State of Arizona departments, agencies, commissions, boards, eligible universities, political subdivisions and nonprofit educational or public health institutions identified in the price sheet section of this solicitation.

Eligible Agencies (Statewide)

This contract shall be for the use of all State of Arizona departments, agencies, commissions and boards. In addition, eligible universities, political subdivisions and nonprofit educational or public health institutions may participate at their discretion. In order to participate in this contract, a university, political subdivision, or nonprofit educational or public health institution shall have entered into a Cooperative Purchasing Agreement with the Department of Administration, Enterprise Procurement Services as required by Arizona Revised Statutes 41-2632.

Estimated Quantities (Considerable)

The state anticipates considerable activity resulting from contracts that will be awarded as a result of this solicitation; however, no commitment of any kind is made concerning quantities actually acquired and that fact should be taken into consideration by each potential contractor.

INDEMNITY

Contractor agrees to indemnify, defend, save and hold harmless the State of Arizona, any jurisdiction or agency issuing permits for any work included in the project, and their respective directors, officers, officials, agents and employees (hereinafter referred to as 'Indemnitee') from and against any and all claims, actions, liabilities, costs, losses, or expenses, including reasonable attorney's fees, (hereinafter collectively referred to as 'Claims') arising out of actual or alleged bodily injury or personal injury of any person (including death) or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of Contractor's directors, officers, agents, employees, volunteers or subcontractors. This indemnity includes any claim or amount arising or recovered under the Workers' Compensation Law or arising out of the failure of Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all Claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable.

INSPECTION, ACCEPTANCE AND REWORK

The successful bidder(s) for this contract may be required to transport and accommodate representatives from the Department to inspect their manufacturing facility and to sample sheetings, films and inks. The purpose of this inspection will be to give the Department a reasonable assurance that the sheeting, inks and films (or sign making materials) being produced meet the applicable requirements of the specifications and that appropriate quality control measure are being taken when they are manufactured, containered and shipped. This includes the inspection and verification of raw materials used, batch (or run) sampling methods, specification conformance quality control tests, record keeping on batches, containering (or boxing) methods, verification of roll lengths. The supplier shall bear all transportation and accommodation costs associated with this facility inspection which is expected to take two to three days. The inspection team from the Department may be from one to two people.

During the inspection the supplier should be in the process of manufacturing materials that will be supplied to the Department.

The post-award inspection will coincide with an order from the Department. Only those suppliers who contract will involve (or anticipated to involve) orders of over 100,000 square feet of sheeting and film per year are required to provide for this inspection. Those suppliers under this amount can participate, however on a volunteer basis.

The supplier shall assist the Department in taking samples from an actual run or batch (if and as possible). The samples shall be taken from the main batch via a process that will result in what is believed to be a representative sample of the sign making produced. The Department will retain these samples for testing at the Materials Laboratory. If necessary, the supplier shall provide for the shipping of the test samples to the Department.

Additionally, the supplier shall be given full access to the Department's inspector for a review of the quality control testing and record keeping procedures.

The Department reserves the right to repeat the post-award inspection on an annual basis or if deemed necessary per cause. Who is responsibility for the travel and subsistence costs associated with the repeat inspection will depend on the reason for it. If the inspection is an annual check or to verify the correction of a supplier problems, change, modification or substitution requested by the supplier or to further evaluate a know problem then the supplier will be responsible. If the repeat inspection is due to a Department requested change or a random check then the Department will be responsible.

Modifications to this inspection plan are allowable if approved by the Department.

Insurance

INSURANCE REQUIREMENT

Within ten (10) days of notification, the Contractor shall furnish certificates similar to Exhibit 1, to the Department showing insurance in the following amounts to:

Arizona Department of Transportation, Procurement Group
Attention: Pam McClain
1739 West Jackson, Suite A, 100P, Phoenix, Arizona 85007-3276

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and Contractor is free to purchase additional insurance.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability ? Occurrence Form

Policy shall include bodily injury, property damage, personal injury and broad form contractual liability coverage.

- General Aggregate \$2,000,000
- Products ? Completed Operations Aggregate \$1,000,000
- Personal and Advertising Injury \$1,000,000
- Blanket Contractual Liability ? Written and Oral \$1,000,000
- Fire Legal Liability \$ 50,000
- Each Occurrence \$1,000,000

2. Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL) \$1,000,000

a. The policy shall be endorsed to include the following additional insured language: 'The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor, involving automobiles owned, leased, hired or borrowed by the Contractor'.

b. Automobile Liability is required only if the commodity is being delivered to the State of Arizona by the vendor. If the commodity is being shipped by common carrier, automobile liability will not be required and contractor shall provide written verification.

3. Worker's Compensation and Employers' Liability

Workers' Compensation Statutory
Employers' Liability

Each Accident \$ 500,000

Disease ? Each Employee \$ 500,000

Disease ? Policy Limit \$1,000,000

a. Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

b. This requirement shall not apply to: Separately, EACH contractor or subcontractor exempt under A.R.S. 23-901, AND when such contractor or subcontractor executes the appropriate waiver (Sole Proprietor/Independent Contractor) form.

A. ADDITIONAL INSURANCE REQUIREMENTS

The policies shall include, or be endorsed to include, the following provisions:

1. The Contractor's insurance coverage shall be primary insurance with respect to all other available sources.
2. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

B. NOTICE OF CANCELLATION

Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, or reduced in coverage or in limits except after thirty (30) days prior written notice has been given to the State of Arizona. Such notice shall be sent by certified mail, return receipt requested directly to, Arizona Department of Transportation, Procurement Group, 1739 West Jefferson, Suite A, 100P, Phoenix, AZ 85007-3206, Attention: Pam McClain.

C. ACCEPTABILITY OF INSURERS

Insurance is to be placed with duly licensed or approved non-admitted insurers in the state of Arizona with an A.M. Best rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

D. VERIFICATION OF COVERAGE

Contractor shall furnish the State of Arizona with certificates of insurance (ACORD form or equivalent approved by the State of Arizona) similar to Certificate of Insurance, Exhibit 4, as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and endorsements are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to:

Arizona Department of Transportation, Procurement Group, ATTN: Pam McClain
1739 West Jackson Street, Suite A, 100P
Phoenix, AZ 85007-3206

The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time. DO NOT SEND CERTIFICATES OF INSURANCE TO THE STATE OF ARIZONA'S RISK MANAGEMENT SECTION.

E. APPROVAL

Any modification or variation from the insurance requirements in this Contract shall be made by the Department of Administration, Risk Management Section, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

F. EXCEPTIONS

In the event the Contractor or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-Insurance. If the contractor or sub-contractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

INVOICING

Separate invoices are required for each shipment of product.

Each separate invoice shall include at a minimum:

- o Description and listing of quantities
- o Date the items were shipped to the Department
- o Department contract number/purchase order number
- o Price per unit and total per unit
- o Applicable taxes
- o Total of invoice

Invoices not sent to the proper address, or not containing the necessary and required information may delay payment to the contractor. A contractor whose payments are delayed due to improper invoicing shall make no claim against the Department or the State for late or finance charges.

The Department will make every effort to process payment for the purchase of product within thirty (30) calendar days after the Department has conducted the necessary reviews, and inspections as described herein. DELIVERY OF THE PRODUCT TO THE DEPARTMENT DOES NOT CONSTITUTE ACCEPTANCE, THEREFORE, ONLY THE DEPARTMENT ACCEPTANCE DATE WILL BE A VALID DATE FOR STARTING THE THIRTY (30) CALENDAR DAY PAYMENT PERIOD.

Minimum Order

The minimum order value for sign making materials (sheeting and film) will be \$1,000. Orders values less than this minimum value requirement are allowable; however the supplier will be allowed to charge up to an additional \$75 shipping and handling fee. This fee may be waived by the supplier.

Multiple Award

The state has a large number and variety of potential using agencies at locations throughout Arizona. In order to assure that any ensuing contracts will allow the state to fulfill current and further requirements, the state reserves the right to award contracts to multiple companies. The actual utilization of any contract will be at the sole discretion of the state. The fact that the state may make multiple awards should be taken into consideration by each potential contractor.

Non-Exclusive Contract

This contract has been awarded with the understanding and agreement that it is for the sole convenience of the State of Arizona. The State reserves the right to obtain like goods or services from another source when necessary. Off-contract purchase authorization(s) may be approved by either the agency (within an agencies delegated authority) or by the State Procurement Office. Approvals shall be at the exclusive discretion of the State and shall be final. Off-contract procurement shall be consistent with the Arizona Procurement Code.

NOTICES

All notices, requests, demands, consents, approvals, and other communications which may or are required to be served or given hereunder (for the purposes of this provisions collectively called "Notices?"), shall be in writing and shall be sent by registered or certified United States mail, return receipt requested, postage prepaid, addressed to the party or parties to receive such notice as follows:

a. If intended for the State, to:

Arizona Department of Transportation
Procurement Group
1739 W. Jackson Street, Suite A Room 100P
Phoenix, Arizona 85007-3276
Attention: Pam McClain, CPPB

b. If intended for the contractor, to:

The contractor Name
Address
City, State, Zip
Attention:

Or to such other address as either party may from time to time furnish in writing to the other by notice hereunder. Any notice so mailed shall be deemed to have been given as of the date such notice is received as shown on the return receipt. Furthermore, such notice may be given by delivering personally such notice, if intended for the State, to the Arizona Department of Transportation, Chief Procurement Officer and, if intended for the contractor, to the person named on the Offer & Contract Award of this contract, or to such other person as either party may from time to time furnish in writing to the other by notice hereunder. Any notice so delivered shall be deemed to have been given as of the date such notice is personally delivered to the other party.

Offshore Performance of Work Prohibited

Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of

Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or 'overhead' services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers.

Ordering Process

The minimum order value for sign making materials will be \$1,000. Order values less than this minimum value requirement are allowable; however, the supplier will be allowed to charge up to an additional \$75 for shipping and handling. The supplier may waive this fee.

Post-Award Facility Inspection

The successful bidder(s) for this contract may be required to transport and accommodate representatives from the Department to inspect their manufacturing facility and to sample sheetings, films and inks. The purpose of this inspection will be to give the Department a reasonable assurance that the sheeting, inks and films (or sign making materials) being produced meet the applicable requirements of the specifications and that appropriate quality control measure are being taken when they are manufactured, containered and shipped.

The post-award inspection will coincide with an order from the Department. Only those suppliers who contract will involve (or anticipated to involve) orders of over 100,000 square feet of sheeting and film per year are required to provide for this inspection. Those suppliers under this amount can participate, however on a volunteer basis.

The purpose of this inspection will be to give the Department a reasonable assurance that the sign making materials are being produced meet the applicable requirements of the specifications. The supplier shall be given full access to the Department's inspector for a review of the quality control testing and record keeping procedures.

The supplier shall bear all transportation and accommodation costs associated with this facility inspection which is expected to take two to three days. The inspection team from the Department will be at least three people.

The Department reserves the right to repeat the post-award inspection on an annual basis.

Price Adjustment

The Department will review fully documented requests for price increase after any contract has been in effect for one hundred twenty (120) days. The requested price increase must be based upon a cost increase that was clearly unpredictable at the time of the offer and can be shown to directly effect the price of the item concerned. The Department will determine whether the requested price increase, or an alternative option, is in the best interest of the State. The contractor shall likewise offer any published price reduction to THE DEPARTMENT concurrent with its announcement to other customers. Advanced 30 day written notification by the contractor is required for any price changes. All price adjustments will be effective on the first day of the month following approval or acceptance by the Procurement Officer.

Price Reductions

A price reduction adjustment may be offered at any time during the term of a contract and shall become effective upon notice.

Product Discontinuance

1. In the event that a product or groups of products are discontinued by a manufacturer, the State at its sole discretion may allow the contractor to provide substitutes for the discontinued product(s) or allow the deletion of such products from the contract. The request may be submitted at any time during the contract period and shall be supplemented with the following information. Failure to supply any of the following information with the request may result in the state not considering the request.

- 1.1. A formal announcement from the manufacturer stating that the product(s) have been discontinued.
 - 1.2. Documentation from the manufacturer that cites the effected products by item number and description.
 - 1.3. Documentation from the manufacturer that names the replacement product(s).
 - 1.4. Documentation that provides clear evidence that the replacement product(s) meets or exceeds the specifications of the discontinued product(s) while remaining in the same product group(s) as the discontinued item, and;
 - 1.5. Documentation confirming that the price for the replacement product(s) is the same as or less than the discontinued item.
2. Approval shall be in the form of a contract amendment and shall become effective on the date specified in the amendment. Upon approval by the state, the contractor shall make available all electronic and hard catalog/price list updates to all eligible at no additional cost to the State.

PROMPT PAYMENT DISCOUNT

Prompt payment discounts of thirty (30) days or more set forth in an Offer shall be deducted from the offer for the purposes of evaluating that price (See Price Sheets).

Quality Control

The supplier shall have a viable quality control program that ensures all sign making materials are manufactured and supplied properly. The program shall be consistent with what is typically used in the sign making materials industry and include all the applicable aspects of ASTM D 4956.

The supplier shall utilize the quarterly customer service visits to Arizona as an integral part of their quality control program.

Quality control records shall be made available to the Department upon request.

The supplier's quality control plan shall be explained in detailed and demonstrated during the Department's manufacturing facility inspection visit.

Quarterly Customer Service Visits

The supplier shall conduct quarterly service visits. The objectives of the visits are to ensure that both the supplier and the user are meeting the requirements of the specifications, special terms, and conditions. Visits shall be coordinated in advance with the sign factory manager.

A customer service representative shall be available to answer questions during normal business hours by telephone.

References

The Contractor MUST provide three (3) references for which similar services and materials have been supplied within the past 24 months. The references will include the company name, phone number, and contact person. These references will be checked, so please be sure that all information is current and accurate (See Attachment I, References).

Safety Standards

All items supplied on this contract must comply with the current applicable occupational safety and health standards of the State of Arizona Industrial Commission, The National Electric Code, and The National Fire Protection Association Standards.

Shipping F.O.B. Specific Location

All components purchased by the contractor for use in any resultant contract shall be F.O.B. destination to the specific location identified at the time of order. Contractor shall retain the title and control of all goods until they are delivered and the contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the contractor.

Freight charges may be applied to any order, although charges shall not exceed the contractor's cost.

State Contract Show Availability

As a statewide contractor, the supplier is eligible to participate in an exhibition of products and services for the state agency and eligible political subdivision personnel in a centralized event. The show has been in place since 1984 and regularly attracts over 130 booths and 500 state contract users.

Storage

All materials shall have a minimum rated shelf or storage life of three years from the date of delivery.

Usage Report

The contractor shall furnish the state a usage report delineating the acquisition activity governed by the contract. The format of the report shall be approved by the state and shall disclose the quantity and the dollar value of each contract item by individual purchasing unit.

The usage report shall be due at the end of each three month period of the contract term.

VENDOR REGISTRATION

Prior to issuance of a Purchase Order and subsequent payment and/or formal award, the Contractor shall have a completed STATE OF ARIZONA SUBSTITUTE W-9 FORM on file with the State. No payments shall be made until the form is on file. The STATE OF ARIZONA SUBSTITUTE W-9 FORM will be provided to the Contractor at the time of Award and must be completely filled out and returned prior to the start of any project for the State. Forms may be obtained by contacting Bonnie Hartley at 602-712-8520.

Warranty (Period of Time)

The supplier warrants:

All Items – That all items furnished hereunder shall conform to the requirements of this contract and shall be free from defects in design materials and workmanship.

Storage – The warranty period on workmanship and materials shall be three years for all materials being stored in their original containers if stored indoors with air conditioning. The warranty period shall be one year for a made or fabricated sign or device when stored in a unexposed position, indoors or outdoors undercover.

As a Made or Fabricated Sign Installed in the Field– Once made or fabricated into a sign and installed in the field the minimum warranty periods shall be:

a) 7-years for all EG highway grade colors except orange. This includes films and inks.

- b) 3–years for EG orange and non–highway grade color films and inks.
- c) 10–years for PHIG highway grade color sheeting, inks, and films. Orange shall be three years.
- d) 6–years for PHIG non–highway grade color films and inks.

Highway grade colors are those defined in the MUTCD, related FHWA rules and per ASTM D 4956. Those colors are: white, yellow, fluorescent yellow, red, green, black, orange, fluorescent orange, fluorescent yellow green, blue and brown.

The bidder shall indicate on a separate written sheet that is submitted with the bid the exact conditions of their warranty. However, as a minimum the warranty requirements contained herein and in the specifications shall apply regardless. Overly restrictive warranty conditions or those not consistent with the provisions detailed here or in the specifications are invalid, even if they are submitted with an offer.

The warranty shall cover that the materials and signs supplied under this contract shall perform as intended for the period of time specified without degradation that is directly related to unsatisfactory performance of those materials either individual and/or as fabricated as a sign or traffic control device. The specifications contain specific definition regarding what this means.

Failure of the supplier's supplied furnished special mounting washers shall not be a reason for voiding the sheeting warranty. Additionally, failure of the Department to use the special washers or for using rivets to mount characters to signs will not be grounds for voiding the warranty for the entire sign. Only that portion of the sign which has been determine to have been harmed by the physical intrusion of the rivet or non–recommended washer will be considered exempt.

The supplier agrees that they will, at their own expense, provide all labor and parts required to repair and/or replace any such defective workmanship and/or materials which become or are found to be defective during the term of this warranty given the following terms by material type an· For 3–years after fabrication using highway grade color EG sheeting, films and inks the supplier agrees to provide, at their own expense, all the necessary labor and materials (sheeting, film, inks and substrate, as applicable) to restore the sign to it original effectiveness. The supplier shall have the right to take possession of the failing sign during this period. After the 3–years and till the end of the warranty the supplier agrees to, at their own expense, provide enough replacement sign making materials (sheeting, films & inks) to restore the sign to it?s original effectiveness.

- For 7–years after fabrication using highway grade color PHIG sheeting, films, and inks the supplier agrees to provide, at their own expense, all the necessary labor and materials, including substrate, to restore the sign to it original effectiveness. After the seventh year and till the end of the warranty, the supplier agrees to provide enough replacement sign making materials (sheeting, films & inks) to restore the sign to it original effectiveness.

- For 1–year after fabrication using EG orange, PHIG orange, or non–highway grade films and inks the supplier agrees to provide all the necessary labor and materials to restore the sign to its original effectiveness.

- In the field fixing of defective materials that have been made into signs, markers, or some other traffic control device will generally not be an acceptable solution.

The supplier shall have the right to inspect failing signs and to participate in the investigation to determine why the products are failing. Reasonable means shall be used to determine product failures. Reasonable means that the signs shall be inspected both day and night under normal or typical highway viewing conditions which are consistent with the normal application of the sign. If under these conditions the material appears to be not performing as it should per the parameters established per the specification and the sign has been properly dated then a warranty event will apply.

The supplier shall guarantee that any products used to replace defective or non–performing products comply or exceed the requirements of the specifications and the special terms and conditions. The supplier also warranties that the user manuals, training and as reviewed and checked per the quarterly service visits described herein shall provide the necessary information, instruction and review that ensures the effective, safe and proper use of the materials supplied. The supplier shall update the manuals and training sessions as necessary to meet this requirement.

To validate the warranty the Department agrees to following good handling, storage and sign fabricating practices within the context and scope described in the specifications and as aided and recommended by the supplier within the parameters of this specification. All devices and signs shall be date stamped as to the month and year of fabrication and/or field installation. In the event of a potential warranty event, the Department or user agency will contact the supplier.

The supplier shall make an on–site investigation to help determine if a warranty event exists. If the warranty is determined to be applicable then the supplier shall correct the issue within 120 days, or if the sign is deemed critical, then as soon as possible.

Weather Testing Program

As already stated in the specification, all materials offered and supplied shall have been or are in the process of being tested per an on-going organized and systematic outdoor weathering program that is the same as the desert climate in Phoenix. As a minimum this weathering program shall involve AASTHO-NTPEP and other supplemental testing. The NTPEP testing shall involve all the critical colors that are necessary for making MUTCD standard signs. The critical colors are red on white, black on white, black on yellow/orange, and white on green. The supplemental testing shall involve the testing of entire signs. The goal of this testing is to weather the materials in a manner in which they are really used. This allows for the materials to be visually assessed in a manner which is consistent with their actual use. The supplemental testing program shall also take the test samples to their end-of-life.

The supplier shall be prepared to explain their testing program to the Department. Testing records shall be made available to the Department at least annually (update on progress and results) and/or upon request.

The supplier's weather testing program shall be explained in detailed and demonstrated (if possible) during the Department's manufacturing facility inspection visit.

Sign Sheeting
Solicitation # SCC050004–A4

Uniform Instructions

1 Definition of Terms

As used in these Instructions, the terms listed below are defined as follows:

1.2 Contract

the combination of the Solicitation, including the Uniform and Special Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement of Scope of Work; the Offer and any Best and Final Offers, and any Solicitation Amendments or Contract Amendments and any terms applied by law.

1.3 Contract Amendment

a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.

1.4 Contractor

any person who has a Contract with the State

1.5 Days

calendar days unless otherwise specified.

1.6 Exhibit

any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the Solicitation

1.7 Offer

bid, proposal or quotation.

1.8 Offeror

a vendor who responds to a Solicitation.

1.9 Procurement Officer

the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.

1.10 Solicitation

an Invitation for Bids ('IFB'), a Request for Proposals ('RFP'), or a Request for Quotations ('RFQ').

1.11 Solicitation Amendment

a written document that is signed by the Procurement Officer and issued for the purpose of making changes to the Solicitation.

1.12 Subcontract

means any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.

1.13 State

the State of Arizona and Department or Agency of the State that executes the Contract.

2 Inquiries

Inquiries

2.1 Duty to Examine

It is the responsibility of each Offeror to examine the entire Solicitation, seek clarification in writing (inquiries), and examine its Offer for accuracy before submitting the Offer. Lack of care in preparing an Offer shall not be grounds for modifying or withdrawing the Offer after the Offer due date and time, nor shall it give rise to any Contract claim.

2.2 Solicitation Contact Person

Any inquiry related to a Solicitation, including any requests for or inquiries regarding standards referenced in the Solicitation, shall be directed solely to the Solicitation contact person. The Offeror shall not contact or direct inquiries concerning this Solicitation to any other State employee unless the Solicitation specifically identifies a person other than the Solicitation contact person as a contact.

2.3 Submission of Inquiries

The Procurement Officer or the person identified in the Solicitation as the contact for inquiries may except at the Pre-Offer Conference, require that an inquiry be submitted in writing. Any inquiry related to a Solicitation shall refer to the appropriate Solicitation number, page and paragraph. Do not place the Solicitation number on the outside of the envelope containing that inquiry, since it may then be identified as an Offer and not be opened until after the Offer due date and time. The State shall consider the relevancy of the inquiry but is not required to respond in writing.

2.4 Timeliness

Any inquiry or exception to the solicitation shall be submitted as soon as possible and should be submitted at least seven days before the Offer due date and time for review and determination by the State. Failure to do so may result in the inquiry not being considered for a Solicitation Amendment.

2.5 No Right to Rely on Verbal Responses

An offeror shall not rely on verbal responses to inquiries. A verbal reply to an inquiry does not constitute a modification of the solicitation.

2.6 Solicitation Amendments

The Solicitation shall only be modified by a Solicitation Amendment.

2.7 Pre-Offer Conference

If a pre-Offer conference has been scheduled under this Solicitation, the date, time and location shall appear on the Solicitation cover sheet or elsewhere in the Solicitation. Offerors should raise any questions about the Solicitation or the procurement at that time. An Offeror may not rely on any verbal responses to questions at the conference. Material issues raised at the conference that result in changes to the Solicitation shall be answered solely through a written Solicitation Amendment.

2.8 Persons With Disabilities

Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the Solicitation contact person. Requests shall be made as early as possible to allow time to arrange the accommodation.

3 Offer Preparation

Offer Preparation

3.1 Forms: No Facsimile, Telegraphic or Electronic Mail Offers

Telegraphic or Electronic Mail Offers. An Offer shall be submitted either on the forms provided in this Solicitation or their substantial equivalent. Any substitute document for the forms provided in this Solicitation must be legible and contain the same information requested on the forms, unless the solicitation indicates otherwise. A facsimile, telegraphic, mailgram or electronic mail Offer shall be rejected if submitted in response to requests for proposals or invitations for bids, unless the solicitation indicates otherwise.

3.2 Typed or Ink; Corrections

The Offer shall be typed or in ink. Erasures, interlineations or other modifications in the Offer shall be initialed in ink by the person signing the Offer. Modifications shall not be permitted after Offers have been opened except as otherwise provided under applicable law.

3.3 Evidence of Intent to be Bound

The Offer and Acceptance form within the Solicitation shall be submitted with the Offer and shall include a signature (or acknowledgement for electronic submissions, when authorized) by a person authorized to sign the Offer. The signature shall signify the Offeror's intent to be bound by the Offer and the terms of the Solicitation and that the information provided is true, accurate and complete. Failure to submit verifiable evidence of an intent to be bound, such as an original signature, shall result in rejection of the Offer.

3.4 Exceptions to Terms and Conditions

All exceptions included with the Offer shall be submitted in a clearly identified separate section of the Offer in which the Offeror clearly identifies the specific paragraphs of the Solicitation where the exceptions occur. Any exceptions not included in such a section shall be without force and effect in any resulting Contract unless such exception is specifically accepted by the Procurement Officer in a written statement. The Offeror's preprinted or standard terms will not be considered by the State as a part of any resulting Contract.

i. Invitation for Bids. An Offer that takes exception to a material requirement of any part of the Solicitation, including terms and conditions, shall be rejected. [ALL]

ii. Request for Proposals. All exceptions that are contained in the Offer may negatively affect the State's proposal evaluation based on the evaluation criteria stated in the Solicitation or result in rejection of the Offer. An offer that takes exception to any material requirement of the solicitation may be rejected.

3.5 Subcontracts

Offeror shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities in the Offer.

3.6 Cost of Offer Preparation

The State will not reimburse any Offeror the cost of responding to a Solicitation.

3.7 Solicitation Amendments

Each Solicitation Amendment shall be signed with an original signature by the person signing the Offer, and shall be submitted no later than the Offer due date and time. Failure to return a signed (or acknowledgment for electronic submission, when authorized) copy of a Solicitation Amendment may result in rejection of the Offer.

3.8 Federal Excise Tax

The State of Arizona is exempt from certain Federal Excise Tax on manufactured goods. Exemption Certificates will be provided by the State.

3.9 Provision of Tax Identification Numbers

Offerors are required to provide their Arizona Transaction Privilege Tax Number and/or Federal Tax Identification number in the space provided on the Offer and Acceptance Form.

3.10 Employee Identification

Offeror agrees to provide an employee identification number or social security number to the State for the purposes of reporting to appropriate taxing authorities, monies paid by the State under this contract. If the federal identifier of the offeror is

a social security number, this number is being requested solely for tax reporting purposes and will be shared only with appropriate state and federal officials. This submission is mandatory under 26 U.S.C. § 6041A.

3.11 Identification of Taxes in Offer

The State of Arizona is subject to all applicable state and local transaction privilege taxes. All applicable taxes shall be identified as a separate item offered in the solicitation when applicable, the tax rate and amount shall be identified on the price sheet. At all times, payment of taxes and the determination of applicable taxes are the sole responsibility of the contractor.

3.12 Disclosure

If the firm, business or person submitting this Offer has been debarred, suspended or otherwise lawfully precluded from participating in any public procurement activity, including being disapproved as a subcontractor with any Federal, state or local government, or if any such preclusion from participation from any public procurement activity is currently pending, the Offeror shall fully explain the circumstances relating to the preclusion or proposed preclusion in the Offer. The Offeror shall include a letter with its Offer setting forth the name and address of the governmental unit, the effective date of this suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating to the suspension or debarment. If suspension or debarment is currently pending, a detailed description of all relevant circumstances including the details enumerated above shall be provided.

3.13 Solicitation Order of Precedence

In the event of a conflict in the provisions of this Solicitation, the following shall prevail in the order set forth below:

3.13.1 Special Terms and Conditions;

3.13.2 Uniform Terms and Conditions;

3.13.3 Statement or Scope of Work;

3.13.4 Specifications;

3.13.5 Attachments;

3.13.6 Exhibits;

3.13.7 Special Instructions to Offerors;

3.13.8 Uniform Instructions to Offerors. 3.13.9 Other documents referenced or included in the Solicitation.

3.14 Delivery

Unless stated otherwise in the Solicitation, all prices shall be F.O.B. Destination and shall include all freight, delivery and unloading at the destination(s).

4 Submission of Offer

Submission of Offer

4.1 Sealed Envelope or Package

Except for electronic submissions, when authorized, each Offer shall be submitted to the submittal location identified in this Solicitation. Offers should be submitted in a sealed envelope or container. The envelope or container should be clearly identified with name of the Offeror and Solicitation number. The State may open envelopes or containers to identify contents if the envelope or container is not clearly identified.

4.2 Offer Amendment or Withdrawal

An Offer may not be amended or withdrawn after the Offer due date and time except as otherwise provided under applicable law.

4.3 Public Record

All Offers submitted and opened are public records and must be retained by the State. Offers shall be open to public inspection after Contract award, except for such Offers deemed to be confidential by the State. If an Offeror believes that information in its Offer should remain confidential, it shall indicate as confidential the specific information and submit a statement with its Offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise. The State shall determine whether the identified information is confidential pursuant to the Arizona Procurement Code.

4.4 Non-collusion, Employment, and Services

By signing the Offer and Acceptance Form or other official contract form, the Offeror certifies that:

4.4.1 i. The Offeror did not engage in collusion or other anti-competitive practices in connection with the preparation or submission of its Offer; and

4.4.2 ii. The Offeror does not discriminate against any employee or applicant for employment or person to whom it provides services because of race, color, religion, sex, national origin, or disability, and that it complies with all applicable Federal, state and local laws and executive orders regarding employment.

5 Evaluation

Evaluation

5.1 Unit Price Prevails

In the case of discrepancy between the unit price or rate and the extension of that unit price or rate, the unit price or rate shall govern.

5.2 Taxes

Arizona transaction privilege and use taxes shall not be considered for evaluation.

5.3 Late Offers

An Offer submitted after the exact Offer due date and time shall be rejected.

5.4 Disqualification

An Offeror (including any of its' principals) who is currently debarred, suspended or otherwise lawfully prohibited from any public procurement activity shall have its offer rejected.

5.5 Offer Acceptance Period

An Offeror submitting an Offer under this Solicitation shall hold its Offer open for the number of days from the Offer due date that is stated in the Solicitation. If the Solicitation does not specifically state a number of days for Offer acceptance, the number of days shall be one hundred–twenty (120). If a Best and Final Offer is requested pursuant to a Request for Proposals, an Offeror shall hold its Offer open for one hundred–twenty (120) days from the Best and Final Offer due date.

5.6 Waiver and Rejection Rights

Notwithstanding any other provision of the Solicitation, the State reserves the right to:

5.6.1 Waive any minor informality;

5.6.2 Reject any and all Offers or portions thereof; or

5.6.3 Cancel the Solicitation.

6 Award

Award

6.1 Number or Types of Awards

The State reserves the right to make multiple awards or to award a Contract by individual line items or alternatives, by group of line items or alternatives, or to make an aggregate award, or regional awards, whichever is most advantageous to the State. If the Procurement Officer determines that an aggregate award to one Offeror is not in the State's best interest, 'all or none' Offers shall be rejected.

6.2 Contract Inception

An Offer does not constitute a Contract nor does it confer any rights on the Offeror to the award of a Contract. A Contract is not created until the Offer is accepted in writing by the Procurement Officer's signature on the Offer and Acceptance Form. A notice of award or of the intent to award shall not constitute acceptance of the Offer.

6.3 Effective Date

The effective date of this Contract shall be the date that the Procurement Officer signs the Offer and Acceptance form or other official contract form, unless another date is specifically stated in the Contract.

7 Protests

A protest shall comply with and be resolved according to Arizona Revised Statutes Title 41, Chapter 23, Article 9 and rules adopted thereunder. Protests shall be in writing and be filed with both the Procurement Officer of the purchasing agency and with the State Procurement Administrator. A protest of a Solicitation shall be received by the Procurement Officer before the Offer due date. A protest of a proposed award or of an award shall be filed within ten (10) days after the protester knows or should have known the basis of the protest. A protest shall include:

7.1 The name, address and telephone number of the protester;

7.2 The signature of the protester or its representative;

7.3 Identification of the purchasing agency and the Solicitation or Contract number;

7.4 A detailed statement of the legal and factual grounds of the protest including copies of relevant documents; and

7.5 The form of relief requested.

8 Comments Welcome

The State Procurement Office periodically reviews the Uniform Instructions to Offerors and welcomes any comments you may have. Please submit your comments to: State Procurement Administrator, State Procurement Office, 100 North 15th Avenue, Suite 104, Phoenix, Arizona, 85007.

Sign Sheeting
Solicitation # SCC050004–A4

Uniform Terms and Conditions

1 Definition of Terms

As used in this Solicitation and any resulting Contract, the terms listed below are defined as follows:

1.1 Attachment

any item the Solicitation requires the Offeror to submit as part of the Offer.

1.2 Contract

the combination of the Solicitation, including the Uniform and Special Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement or Scope of Work; the Offer and any Best and Final Offers; and any Solicitation Amendments or Contract Amendments.

1.3 Contract Amendment

a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.

1.4 Contractor

any person who has a Contract with the State.

1.5 Days

calendar days unless otherwise specified

1.6 Exhibit

any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the Solicitation.

1.7 Gratuity

a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.

1.8 Materials

all property, including equipment, supplies, printing, insurance and leases of property but does not include land, a permanent interest in land or real property or leasing space.

1.9 Procurement Officer

the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.

1.10 Services

the furnishing of labor, time or effort by a contractor or subcontractor which does not involve the delivery of a specific end product other than required reports and performance, but does not include employment agreements or collective bargaining agreements.

1.11 Subcontract

any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.

1.12 State

the State of Arizona and Department or Agency of the State that executes the Contract.

1.13 State Fiscal Year

the period beginning with July 1 and ending June 30,

2 Contract Interpretation

Contract Interpretation

2.1 Arizona Law

The Arizona law applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona and the Arizona Procurement Code, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 23, and its implementing rules, Arizona Administrative Code (A.A.C.) Title 2, Chapter 7.

2.2 Implied Contract Terms

Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.

2.3 Contract Order of Precedence

In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:

2.3.1 Special Terms and Conditions;

2.3.2 Uniform Terms and Conditions;

2.3.3 Statement or Scope of Work;

2.3.4 Specifications;

2.3.5 Attachments;

2.3.6 Exhibits;

2.3.7 Documents referenced or included in the Solicitation.

2.4 Relationship of Parties

The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.

2.5 Severability

The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.

2.6 No Parole Evidence

This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

2.7 No Waiver

Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

3 Contract Administration and Operation

Contract Administration and Operation.

3.1 Records

Under A.R.S. § 35–214 and § 35–215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other 'records' relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.

3.2 Non-Discrimination

The Contractor shall comply with State Executive Order No. 99–4 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.

3.3 Audit

Pursuant to ARS § 35–214, at any time during the term of this Contract and five (5) years thereafter, the Contractor's or any subcontractor's books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.

3.4 Facilities Inspection and Materials Testing

The Contractor agrees to permit access to its facilities, subcontractor facilities and the Contractor's processes or services, at reasonable times for inspection of the facilities or materials covered under this Contract. The State shall also have the right to test, at its own cost, the materials to be supplied under this Contract. Neither inspection of the Contractor's facilities nor materials testing shall constitute final acceptance of the materials or services. If the State determines non-compliance of the materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection.

3.5 Notices

Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation cover sheet, unless otherwise stated in the Contract. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the Contract shall not be necessary.

3.6 Advertising, Publishing and Promotion of Contract

The Contractor shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer.

3.7 Property of the State

Any materials, including reports, computer programs and other deliverables, created under this Contract are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State.

3.8 Ownership of Intellectual Property

Any and all intellectual property, including but not limited to copyright, invention, trademark, tradename, service mark, and/or trade secrets created or conceived pursuant to or as a result of this contract and any related subcontract ('Intellectual Property'), shall be work made for hire and the State shall be considered the creator of such Intellectual Property. The agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract shall own (for and on behalf of the State) the entire right, title and interest to the Intellectual Property throughout the world. Contractor shall notify the State, within thirty (30) days, of the creation of any Intellectual Property by it or its subcontractor(s). Contractor, on behalf of itself and any subcontractor (s), agrees to execute any and all document(s) necessary to assure ownership of the Intellectual Property vests in the State and shall take no affirmative actions that might have the effect of vesting all or part of the Intellectual Property in any entity other than the State. The Intellectual Property shall not be disclosed by contractor or its subcontractor(s) to any entity not the State without the express written authorization of the agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract.

4 Costs and Payments

Costs and Payments

4.1 Payments

Payments shall comply with the requirements of A.R.S. Titles 35 and 41, Net 30 days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate invoice for payment from the State within thirty (30) days.

4.2 Delivery

Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.3 Applicable Taxes

4.3.1 Payment of Taxes. The Contractor shall be responsible for paying all applicable taxes.

4.3.2 State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes.

4.3.3 Tax Indemnification. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

4.3.4 IRS W9 Form. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona, unless not required by law.

4.4 Availability of Funds for the Next State Fiscal Year

Funds may not presently be available for performance under this Contract beyond the current state fiscal year. No legal liability on the part of the State for any payment may arise under this Contract beyond the current state fiscal year until funds are made available for performance of this Contract.

4.5 Availability of Funds for the Current State Fiscal Year

Should the State Legislature enter back into session and reduce the appropriations or for any reason and these goods or services are not funded, the State may take any of the following actions:

4.5.1 Accept a decrease in price offered by the contractor;

4.5.2 Cancel the Contract

4.5.3 Cancel the contract and re-solicit the requirements.

5 Contract Changes

Contract Changes

5.1 Amendments

This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the procurement officer in writing or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.

5.2 Subcontracts

The Contractor shall not enter into any Subcontract under this Contract for the performance of this contract without the advance written approval of the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. The Subcontract shall incorporate by reference the terms and conditions of this Contract.

5.3 Assignment and Delegation

The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

6 Risk and Liability

Risk and Liability

6.1 Risk of Loss

The Contractor shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

6.2 Indemnification

6.2.1 Contractor/Vendor Indemnification (Not Public Agency) The parties to this contract agree that the State of Arizona, its' departments, agencies, boards and commissions shall be indemnified and held harmless by the contractor for the vicarious liability of the State as a result of entering into this contract. However, the parties further agree that the State of Arizona, its' departments, agencies, boards and commissions shall be responsible for its' own negligence. Each party to this contract is responsible for its' own negligence.

6.2.2 Public Agency Language Only Each party (as 'indemnitor') agrees to indemnify, defend, and hold harmless the other party (as 'indemnitee') from and against any and all claims, losses, liability, costs, or expenses (including reasonable

attorney's fees) (hereinafter collectively referred to as 'claims') arising out of bodily injury of any person (including death) or property damage but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its' officers, officials, agents, employees, or volunteers.'

6.3 Indemnification – Patent and Copyright

The Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of Contract performance or use by the State of materials furnished or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph. If the contractor is insured pursuant to A.R.S. § 41–621 and § 35–154, this section shall not apply.

6.4 Force Majeure

6.4.1 Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term 'force majeure' means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions–intervention–acts; or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.

6.4.2 Force Majeure shall not include the following occurrences:

6.4.2.1 Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;

6.4.2.2 Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or

6.4.2.3 Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.

6.4.3 If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified–return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

6.4.4 Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.

6.5 Third Party Antitrust Violations

The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this Contract.

7 Warranties

Warranties

7.1 Liens

The Contractor warrants that the materials supplied under this Contract are free of liens and shall remain free of liens.

7.2 Quality

Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the State of the materials, they shall be:

7.2.1 Of a quality to pass without objection in the trade under the Contract description;

7.2.2 Fit for the intended purposes for which the materials are used;

7.2.3 Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;

7.2.4 Adequately contained, packaged and marked as the Contract may require; and

7.2.5 Conform to the written promises or affirmations of fact made by the Contractor.

7.3 Fitness

The Contractor warrants that any material supplied to the State shall fully conform to all requirements of the Contract and all representations of the Contractor, and shall be fit for all purposes and uses required by the Contract.

7.4 Inspection/Testing

The warranties set forth in subparagraphs 7.1 through 7.3 of this paragraph are not affected by inspection or testing of or payment for the materials by the State.

7.5 Year 2000

7.5.1 Notwithstanding any other warranty or disclaimer of warranty in this Contract, the Contractor warrants that all products delivered and all services rendered under this Contract shall comply in all respects to performance and delivery requirements of the specifications and shall not be adversely affected by any date-related data Year 2000 issues. This warranty shall survive the expiration or termination of this Contract. In addition, the defense of force majeure shall not apply to the Contractor's failure to perform specification requirements as a result of any date-related data Year 2000 issues.

7.5.2 Additionally, notwithstanding any other warranty or disclaimer of warranty in this Contract, the Contractor warrants that each hardware, software, and firmware product delivered under this Contract shall be able to accurately process date/time data (including but not limited to calculation, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology utilized by the State in combination with the information technology being acquired under this Contract properly exchanges date-time data with it. If this Contract requires that the information technology products being acquired perform as a system, or that the information technology products being acquired perform as a system in combination with other State information technology, then this warranty shall apply to the acquired products as a system. The remedies available to the State for breach of this warranty shall include, but shall not be limited to, repair and replacement of the information technology products delivered under this Contract. In addition, the defense of force majeure shall not apply to the failure of the Contractor to perform any specification requirements as a result of any date-related data Year 2000 issues.

7.6 Compliance With Applicable Laws

The materials and services supplied under this Contract shall comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.

7.7 Survival of Rights and Obligations after Contract Expiration or Termination

7.7.1 Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12-510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S., Title 12, Chapter 5.

7.7.2 Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

8 State's Contractual Remedies

State's Contractual Remedies

8.1 Right to Assurance

If the State in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract under the Uniform Terms and Conditions or other rights and remedies available by law or provided by the contract.

8.2 Stop Work Order

8.2.1 The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part, of the work called for by this Contract for period(s) of days indicated by the State after the order is delivered to the Contractor. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.

8.2.2 If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.

8.3 Non-exclusive Remedies

The rights and the remedies of the State under this Contract are not exclusive.

8.4 Nonconforming Tender

Materials or services supplied under this Contract shall fully comply with the Contract. The delivery of materials or services or a portion of the materials or services that do not fully comply constitutes a breach of contract. On delivery of nonconforming materials or services, the State may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or

remedy available to it.

8.5 Right of Offset

The State shall be entitled to offset against any sums due the Contractor, any expenses or costs incurred by the State, or damages assessed by the State concerning the Contractor's non-conforming performance or failure to perform the Contract, including expenses, costs and damages described in the Uniform Terms and Conditions.

9 Contract Termination

Contract Termination

9.1 Cancellation for Conflict of Interest

Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.

9.2 Gratuities

The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.

9.3 Suspension or Debarment

The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the contractor is not currently suspended or debarred. If the contractor becomes suspended or debarred, the contractor shall immediately notify the State.

9.4 Termination for Convenience

The State reserves the right to terminate the Contract, in whole or in part at any time, when in the best interests of the State without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work, as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State upon demand. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures provided in A.A.C. R2-7-701 shall apply.

9.5 Termination for Default

9.5.1 In addition to the rights reserved in the contract, the State may terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.

9.5.2 Upon termination under this paragraph, all goods, materials, documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State on demand.

9.5.3 The State may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Contract. The Contractor shall be liable to the State for any excess costs incurred by the State in procuring materials or services in substitution for those due from the Contractor.

9.6 Continuation of Performance Through Termination

The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

10 Contract Claims

All contract claims or controversies under this Contract shall be resolved according to A.R.S. Title 41, Chapter 23, Article 9, and rules adopted thereunder.

11 Arbitration

The parties to this Contract agree to resolve all disputes arising out of or relating to this contract through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518, except as may be required by other applicable statutes (Title 41).

Sign Sheeting
Solicitation # SCC050004-A4

Price Sheet

Instructions

Prices submitted shall be accordance with the specifications

LI #	CM Code # CM Code Item #	Commodity Code Description Commodity Code Item Description	Pricing	Qty	UOM
1	0550-0045 0550-0045-0001	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of EG sheeting. Roll with pre-punched holes.	FP	1	Roll
2	0550-0045 0550-0045-0001	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of EG sheeting. Roll with pre-punched holes.	FP	1	Square Foot
3	0550-0045 0550-0045-0002	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of EG sheeting. Standard roll without holes.	FP	1	Roll
4	0550-0045 0550-0045-0002	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of EG sheeting. Standard roll without holes.	FP	1	Square Foot
5	0550-0045 0550-0045-0003	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 24 inch wide by 50 yard long standard roll (300 square feet) of EG sheeting.	FP	1	Roll
6	0550-0045 0550-0045-0003	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 24 inch wide by 50 yard long standard roll (300 square feet) of EG sheeting.	FP	1	Square Foot
7	0550-0045 0550-0045-0004	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of EG sheeting. Roll with pre-punched holes.	FP	1	Roll
8	0550-0045 0550-0045-0004	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of EG sheeting. Roll with pre-punched holes.	FP	1	Square Foot
9	0550-0045 0550-0045-0005	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of EG sheeting. Standard roll without holes.	FP	1	Roll
10	0550-0045 0550-0045-0005	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of EG sheeting. Standard roll without holes.	FP	1	Square Foot
11	0550-0045 0550-0045-0006	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 36 inch wide by 50 yard long standard roll (450 square feet) of EG sheeting.	FP	1	Roll
12	0550-0045 0550-0045-0006	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 36 inch wide by 50 yard long standard roll (450 square feet) of EG sheeting.	FP	1	Square Foot
13	0550-0045 0550-0045-0007	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 48 inch wide by 50 yard long standard roll (600 square feet) of EG sheeting.	FP	1	Roll
14	0550-0045 0550-0045-0007	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 48 inch wide by 50 yard long standard roll (600 square feet) of EG sheeting.	FP	1	Square Foot

15	0550-0045 0550-0045-0008	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 3/8-inch wide (4.7 sq ft) by 50 yard long special cut roll of EG sheeting for direct applied sign borders.	FP	1	Roll
16	0550-0045 0550-0045-0009	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1/2-inch wide (6.3 sq ft) by 50 yard long special cut roll of EG sheeting for direct applied sign borders.	FP	1	Roll
17	0550-0045 0550-0045-0010	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 3/4-inch wide (9.4 sq ft) by 50 yard long special cut roll of EG sheeting for direct applied sign borders.	FP	1	Roll
18	0550-0045 0550-0045-0011	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 7/8-inch wide (10.9 sq ft) by 50 yard long special cut roll of EG sheeting for direct applied sign borders.	FP	1	Roll
19	0550-0045 0550-0045-0012	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1-inch wide (12.5 sq ft) by 50 yard long special cut roll of EG sheeting for direct applied sign borders.	FP	1	Roll
20	0550-0045 0550-0045-0013	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1-1/4 inch wide (15.6 sq ft) by 50 yard long special cut roll of EG sheeting for direct applied sign borders.	FP	1	Roll
21	0550-0045 0550-0045-0014	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1-1/2 inch wide (18.8 sq ft) by 50 yard long special cut roll of EG sheeting for direct applied sign borders.	FP	1	Roll
22	0550-0045 0550-0045-0015	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 2-inch wide (25 sq ft) by 50 yard long special cut roll of EG sheeting for direct applied sign borders.	FP	1	Roll
23	0550-0045 0550-0045-0016	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 6 inch wide (75 sq ft) by 50 yard long roll of pre-stripped white and orange EG barricade sheeting.	FP	1	Roll
24	0550-0045 0550-0045-0017	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 8 inch wide (100 sq ft) by 50 yard long roll of pre-stripped white and orange EG barricade sheeting.	FP	1	Roll
25	0550-0045 0550-0045-0018	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 12 inch wide (150 sq ft) by 50 yard long roll of pre-stripped white and orange EG barricade sheeting.	FP	1	Roll
26	0550-0045 0550-0045-0040	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 12.75 inch wide by 50 yard long roll (159.4 square feet) of PHIG sheeting.	FP	1	Roll
27	0550-0045 0550-0045-0040	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 12.75 inch wide by 50 yard long roll (159.4 square feet) of PHIG sheeting.	FP	1	Square Foot
28	0550-0045 0550-0045-0041	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of PHIG sheeting. Roll with pre-punched holes.	FP	1	Roll
29	0550-0045 0550-0045-0041	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of PHIG sheeting. Roll with pre-punched holes.	FP	1	Square Foot
30	0550-0045 0550-0045-0042	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of PHIG sheeting. Standard roll without holes.	FP	1	Roll
31	0550-0045 0550-0045-0042	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of PHIG sheeting.	FP	1	Square Foot

		Standard roll without holes.			
32	0550-0045 0550-0045-0043	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 24 inch wide by 50 yard long standard roll (300 square feet) of PHIG sheeting.	FP	1	Roll
33	0550-0045 0550-0045-0043	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 24 inch wide by 50 yard long standard roll (300 square feet) of PHIG sheeting.	FP	1	Square Foot
34	0550-0045 0550-0045-0044	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of PHIG sheeting. Roll with pre-punched holes.	FP	1	Roll
35	0550-0045 0550-0045-0044	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of PHIG sheeting. Roll with pre-punched holes.	FP	1	Square Foot
36	0550-0045 0550-0045-0045	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of PHIG sheeting. Standard roll without holes.	FP	1	Roll
37	0550-0045 0550-0045-0045	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of PHIG sheeting. Standard roll without holes.	FP	1	Square Foot
38	0550-0045 0550-0045-0046	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 36 inch wide by 50 yard long standard roll (450 square feet) of PHIG sheeting.	FP	1	Roll
39	0550-0045 0550-0045-0046	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 36 inch wide by 50 yard long standard roll (450 square feet) of PHIG sheeting.	FP	1	Square Foot
40	0550-0045 0550-0045-0047	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 48 inch wide by 50 yard long standard roll (600 square feet) of PHIG sheeting.	FP	1	Roll
41	0550-0045 0550-0045-0047	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 48 inch wide by 50 yard long standard roll (600 square feet) of PHIG sheeting.	FP	1	Square Foot
42	0550-0045 0550-0045-0048	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 3/8-inch wide (4.7 sq ft) by 50 yard long special cut roll of PHIG sheeting.	FP	1	Roll
43	0550-0045 0550-0045-0049	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1/2-inch wide (6.3 sq ft) by 50 yard long special cut roll of PHIG sheeting.	FP	1	Roll
44	0550-0045 0550-0045-0050	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 3/4-inch wide (9.4 sq ft) by 50 yard long special cut roll of PHIG sheeting.	FP	1	Roll
45	0550-0045 0550-0045-0051	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 7/8-inch wide (10.9 sq ft) by 50 yard long special cut roll of PHIG sheeting.	FP	1	Roll
46	0550-0045 0550-0045-0052	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1-inch wide (12.5 sq ft) by 50 yard long special cut roll of PHIG sheeting.	FP	1	Roll
47	0550-0045 0550-0045-0053	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1-1/4 inch wide (15.6 sq ft) by 50 yard long special cut roll of PHIG sheeting.	FP	1	Roll
48	0550-0045	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign	FP	1	Roll

	0550-0045-0054	Material) 1-1/2 inch wide (18.8 sq ft) by 50 yard long special cut roll of PHIG sheeting.			
49	0550-0045 0550-0045-0055	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 2-inch wide (25 sq ft) by 50 yard long special cut roll of PHIG sheeting.	FP	1	Roll
50	0550-0045 0550-0045-0056	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 4 inch wide (50 sq ft) by 50 yard long roll of white or orange PHIG sheeting.	FP	1	Roll
51	0550-0045 0550-0045-0057	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 6 inch wide (75 sq ft) by 50 yard long roll of white or orange PHIG sheeting.	FP	1	Roll
52	0550-0045 0550-0045-0058	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 6 inch wide (75 sq ft) by 50 yard long roll of pre-stripped white and orange PHIG barricade sheeting.	FP	1	Roll
53	0550-0045 0550-0045-0059	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 8 inch wide (100 sq ft) by 50 yard long roll of pre-stripped white and orange PHIG barricade sheeting.	FP	1	Roll
54	0550-0045 0550-0045-0060	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 12 inch wide (150 sq ft) by 50 yard long roll of pre-stripped white and orange PHIG barricade sheeting.	FP	1	Roll
55	0550-0045 0550-0045-0061	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of acrylic transparent/translucent overlay highway sign grade film. Roll with pre-punched holes.	FP	1	Roll
56	0550-0045 0550-0045-0061	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of acrylic transparent/translucent overlay highway sign grade film. Roll with pre-punched holes.	FP	1	Square Foot
57	0550-0045 0550-0045-0062	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of acrylic transparent/translucent overlay highway sign grade film. Standard roll without holes.	FP	1	Roll
58	0550-0045 0550-0045-0062	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of acrylic transparent/translucent overlay highway sign grade film. Standard roll without holes.	FP	1	Square Foot
59	0550-0045 0550-0045-0063	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 24 inch wide by 50 yard long standard roll (300 square feet) of acrylic transparent/translucent overlay highway sign grade film.	FP	1	Roll
60	0550-0045 0550-0045-0063	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 24 inch wide by 50 yard long standard roll (300 square feet) of acrylic transparent/translucent overlay highway sign grade film.	FP	1	Square Foot
61	0550-0045 0550-0045-0064	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of acrylic transparent/translucent overlay highway sign grade film. Roll with pre-punched holes.	FP	1	Roll
62	0550-0045 0550-0045-0064	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of acrylic transparent/translucent overlay highway sign grade film. Roll with pre-punched holes.	FP	1	Square Foot
63	0550-0045 0550-0045-0065	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of acrylic	FP	1	Roll

		transparent/translucent overlay highway sign grade film. Standard roll without holes.			
64	0550-0045 0550-0045-0065	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of acrylic transparent/translucent overlay highway sign grade film. Standard roll without holes.	FP	1	Square Foot
65	0550-0045 0550-0045-0066	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 36 inch wide by 50 yard long standard roll (450 square feet) of acrylic transparent/translucent overlay highway sign grade film.	FP	1	Roll
66	0550-0045 0550-0045-0066	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 36 inch wide by 50 yard long standard roll (450 square feet) of acrylic transparent/translucent overlay highway sign grade film.	FP	1	Square Foot
67	0550-0045 0550-0045-0067	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 48 inch wide by 50 yard long standard roll (600 square feet) of acrylic transparent/translucent overlay highway sign grade film.	FP	1	Roll
68	0550-0045 0550-0045-0067	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 48 inch wide by 50 yard long standard roll (600 square feet) of acrylic transparent/translucent overlay highway sign grade film.	FP	1	Square Foot
69	0550-0045 0550-0045-0068	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of acrylic opaque black overlay highway sign grade film. Roll with pre-punched holes.	FP	1	Roll
70	0550-0045 0550-0045-0068	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of acrylic opaque black overlay highway sign grade film. Roll with pre-punched holes.	FP	1	Square Foot
71	0550-0045 0550-0045-0069	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of acrylic opaque black overlay highway sign grade film. Standard roll without holes.	FP	1	Roll
72	0550-0045 0550-0045-0069	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of acrylic opaque black overlay highway sign grade film. Standard roll without holes.	FP	1	Square Foot
73	0550-0045 0550-0045-0070	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 24 inch wide by 50 yard long standard roll (300 square feet) of acrylic opaque black overlay highway sign grade film.	FP	1	Roll
74	0550-0045 0550-0045-0070	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 24 inch wide by 50 yard long standard roll (300 square feet) of acrylic opaque black overlay highway sign grade film.	FP	1	Square Foot
75	0550-0045 0550-0045-0071	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of acrylic opaque black overlay highway sign grade film. Roll with pre-punched holes.	FP	1	Roll
76	0550-0045 0550-0045-0071	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of acrylic opaque black overlay highway sign grade film. Roll with pre-punched holes.	FP	1	Square Foot
77	0550-0045 0550-0045-0072	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of acrylic opaque black overlay highway sign grade film. Standard roll without holes.	FP	1	Roll
78	0550-0045 0550-0045-0072	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of acrylic opaque black overlay highway sign grade film. Standard roll without holes.	FP	1	Square Foot
79	0550-0045 0550-0045-0073	Sheeting, ReflectORIZED (General) (See 801-49 for Reflective Sign Material) 36 inch wide by 50 yard long standard roll (450 square feet) of acrylic opaque black overlay highway sign grade film.	FP	1	Roll

80	0550-0045 0550-0045-0073	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 36 inch wide by 50 yard long standard roll (450 square feet) of acrylic opaque black overlay highway sign grade film.	FP	1	Square Foot
81	0550-0045 0550-0045-0074	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 48 inch wide by 50 yard long standard roll (600 square feet) of acrylic opaque black overlay highway sign grade film.	FP	1	Roll
82	0550-0045 0550-0045-0074	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 48 inch wide by 50 yard long standard roll (600 square feet) of acrylic opaque black overlay highway sign grade film.	FP	1	Square Foot
83	0550-0045 0550-0045-0075	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 3/8-inch wide (4.7 sq ft) by 50 yard long special cut roll of acrylic opaque black overlay highway sign grade film.	FP	1	Roll
84	0550-0045 0550-0045-0076	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1/2-inch wide (6.3 sq ft) by 50 yard long special cut roll of acrylic opaque black overlay highway sign grade film.	FP	1	Roll
85	0550-0045 0550-0045-0077	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 3/4-inch wide (9.4 sq ft) by 50 yard long special cut roll of acrylic opaque black overlay highway sign grade film.	FP	1	Roll
86	0550-0045 0550-0045-0078	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 7/8-inch wide (10.9 sq ft) by 50 yard long special cut roll of acrylic opaque black overlay highway sign grade film.	FP	1	Roll
87	0550-0045 0550-0045-0079	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1-inch wide (12.5 sq ft) by 50 yard long special cut roll of acrylic opaque black overlay highway sign grade film.	FP	1	Roll
88	0550-0045 0550-0045-0080	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1-1/4 inch wide (15.6 sq ft) by 50 yard long special cut roll of acrylic opaque black overlay highway sign grade film.	FP	1	Roll
89	0550-0045 0550-0045-0081	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1-1/2 inch wide (18.8 sq ft) by 50 yard long special cut roll of acrylic opaque black overlay highway sign grade film.	FP	1	Roll
90	0550-0045 0550-0045-0082	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 2-inch wide (25 sq ft) by 50 yard long special cut roll of acrylic opaque black overlay highway sign grade film.	FP	1	Roll
91	0550-0045 0550-0045-0083	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of cast vinyl opaque black highway sign grade overlay type film. Roll with pre-punched holes.	FP	1	Roll
92	0550-0045 0550-0045-0083	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of cast vinyl opaque black highway sign grade overlay type film. Roll with pre-punched holes.	FP	1	Square Foot
93	0550-0045 0550-0045-0084	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of cast vinyl opaque black highway sign grade overlay type film. Standard roll without holes.	FP	1	Roll
94	0550-0045 0550-0045-0084	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15 inch wide by 50 yard long roll (187.5 square feet) of cast vinyl opaque black highway sign grade overlay type film. Standard roll without holes.	FP	1	Square Foot
95	0550-0045 0550-0045-0085	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 24 inch wide by 50 yard long standard roll (300 square feet) of cast	FP	1	Roll

		vinyl opaque black highway sign grade overlay type film.			
96	0550-0045 0550-0045-0085	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 24 inch wide by 50 yard long standard roll (300 square feet) of cast vinyl opaque black highway sign grade overlay type film.	FP	1	Square Foot
97	0550-0045 0550-0045-0086	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of cast vinyl opaque black highway sign grade overlay type film. Roll with pre-punched holes.	FP	1	Roll
98	0550-0045 0550-0045-0086	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of cast vinyl opaque black highway sign grade overlay type film. Roll with pre-punched holes.	FP	1	Square Foot
99	0550-0045 0550-0045-0087	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of cast vinyl opaque black highway sign grade overlay type film. Standard roll without holes.	FP	1	Roll
100	0550-0045 0550-0045-0087	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30 inch wide by 50 yard long roll (375 square feet) of cast vinyl opaque black highway sign grade overlay type film. Standard roll without holes.	FP	1	Square Foot
101	0550-0045 0550-0045-0088	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 36 inch wide by 50 yard long standard roll (450 square feet) of cast vinyl opaque black highway sign grade overlay type film.	FP	1	Roll
102	0550-0045 0550-0045-0088	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 36 inch wide by 50 yard long standard roll (450 square feet) of cast vinyl opaque black highway sign grade overlay type film.	FP	1	Square Foot
103	0550-0045 0550-0045-0089	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 48 inch wide by 50 yard long standard roll (600 square feet) of cast vinyl opaque black overlay type film.	FP	1	Roll
104	0550-0045 0550-0045-0089	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 48 inch wide by 50 yard long standard roll (600 square feet) of cast vinyl opaque black overlay type film.	FP	1	Square Foot
105	0550-0045 0550-0045-0090	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) Generic Month and Single or Multi Year Sign Dating Retroreflective Sticker with a minimum 12 year rated life. 100 per box.	FP	1	Box
106	0550-0045 0550-0045-0091	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) Generic Month and Single or Multi Year Sign Dating Retroreflective Sticker with a minimum 12 year rated life. 500 per box.	FP	1	Box
107	0550-0045 0550-0045-0092	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) Custom Month and Multi Year Sign Dating Retroreflective Sticker with a minimum 12 year rated life and jurisdictional name, jurisdictional contact information and vandalism/theft warning. Text only. Minimum Order of 1,000.	FP	1	Each
108	0550-0045 0550-0045-0093	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) Custom Month and Multi Year Sign Dating Retroreflective Sticker with a minimum 12 year rated life and jurisdictional name, jurisdictional contact information and vandalism/theft warning. Text and Graphic/Emblem. Minimum Order of 1,000.	FP	1	Each
109	0550-0045 0550-0045-0094	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) Sign Dating Decals Category - Generic Month and Single-or Multi-Year Sign Dating Retroreflective Sticker with a Minimum 12-Year Rated Life Per 100 Stickers	FP	100	Box
110	0550-0045 0550-0045-0095	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) Sign Dating Decals Category - Generic month and single-or	FP	500	Box

		multi-year sign dating retroreflective sticker with a minimum 12-year rated life Price Per 500 Stickers.			
111	0550-0045 0550-0045-0096	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) Custom month and multi-year sign dating retroreflective stickers with a minimum 12-year rated life. Includes jurisdictional name, jurisdictional contract information, vandalism/theft warning Price Per Minimum Order: 1,000 Stickers with Text Only	FP	1000	Box
112	0550-0045 0550-0045-0097	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) Custom month and multi-year sign dating retroreflective stickers with a minimum 12-year rated life. Includes jurisdictional name, jurisdictional contract information, vandalism/theft warning Price Per Minimum Order: 1,000 Stickers with Text and Graphic/Emblem.	FP	1000	Box
113	0550-0045 0550-0045-0098	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 3/8-inch wide 4.7 sq ft by 50 yard long special cut roll of (cut vinyl) opaque black overlay highway sign grade film.	FP	1	Roll
114	0550-0045 0550-0045-0099	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1/2-inch wide (6.3 sq ft) by 50 yard long special cut roll of cast vinyl opaque black overlay highway sign grade film.	FP	1	Roll
115	0550-0045 0550-0045-0100	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 3/4-inch wide (9.4 sq ft) by 50 yard long special cut roll of cast vinyl opaque black overlay highway sign grade film.	FP	1	Roll
116	0550-0045 0550-0045-0101	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 7/8-inch wide (10.9 sq ft) by 50 yard long special cut roll of cast vinyl black overlay highway sign grade film.	FP	1	Roll
117	0550-0045 0550-0045-0102	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1-inch wide (12.5 sq ft) by 50 yard long special cut roll of cast vinyl opaque black overlay highway sign grade film.	FP	1	Roll
118	0550-0045 0550-0045-0103	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1-1/4 inch wide (15.6 sq ft) by 50 yard long special cut roll of cast vinyl opaque black overlay highway sign grade film.	FP	1	Roll
119	0550-0045 0550-0045-0104	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1-1/2 inch wide (18.8 sq ft) by 50 yard long special cut roll of cast vinyl opaque black overlay highway sign grade film.	FP	1	Roll
120	0550-0045 0550-0045-0105	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 2-inch wide (25 sq ft) by 50 yard long special cut roll of cast vinyl opaque black overlay highway sign grade film.	FP	1	Roll
121	0550-0045 0550-0045-0106	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15-inch wide by 50 yard long roll (187.5 sq ft) of (solid or holed type) opaque colored overlay graphics type film. Roll with pre-punched holes.	FP	1	Roll
122	0550-0045 0550-0045-0107	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15-inch wide by 50 yard long roll (187.5 sq ft) of (solid or holed type) opaque colored overlay graphics type film. Roll with pre-punched holes.	FP	1	Square Foot
123	0550-0045 0550-0045-0108	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15-inch wide by 50 yard long roll (187.5 sq ft) of (solid or holed type) opaque colored overlay graphics type film. Standard roll without holes.	FP	1	Roll
124	0550-0045 0550-0045-0109	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 15-inch wide by 50 yard long roll (187.5 sq ft) of (solid or holed type) opaque colored overlay graphics type film. Standard roll without holes.	FP	1	Square Foot
125	0550-0045 0550-0045-0110	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 24-inch wide by 50 yard long standard roll (300 sq ft) of (solid or holed	FP	1	Roll

		type) opaque colored overlay graphics type film.			
126	0550-0045 0550-0045-0111	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 24-inch wide by 50 yard long standard roll (300 sq ft) of (solid or holed type) opaque colored overlay graphics type film.	FP	1	Square Foot
127	0550-0045 0550-0045-0112	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30-inch wide by 50 yard long roll 375 sq ft of solid or holed type (opaque colored) overlay graphics type film. Roll with pre-punched holes.	FP	1	Roll
128	0550-0045 0550-0045-0113	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30-inch wide by 50 yard long roll 375 sq ft of solid or holed type (opaque colored) overlay graphics type film. Roll with pre-punched holes.	FP	1	Square Foot
129	0550-0045 0550-0045-0114	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30-inch wide by 50 yard long roll 375 sq ft of solid or holed type (opaque colored) overlay graphics type film. Standard roll without holes.	FP	1	Roll
130	0550-0045 0550-0045-0115	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 30-inch wide by 50 yard long roll 375 sq ft of solid or holed type (opaque colored) overlay graphics type film. Standard roll without holes.	FP	1	Square Foot
131	0550-0045 0550-0045-0116	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 36-inch wide by 50 yard long standard roll (450 sq ft) of (solid or holed type) opaque overlay colored graphics type film.	FP	1	Roll
132	0550-0045 0550-0045-0117	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 36-inch wide by 50 yard long standard roll (450 sq ft) of (solid or holed type) opaque overlay colored graphics type film.	FP	1	Square Foot
133	0550-0045 0550-0045-0118	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 48-inch wide by 50 yard long standard roll (600 sq ft) of (solid or holed type) opaque overlay graphics type film.	FP	1	Square Foot
134	0550-0045 0550-0045-0119	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 48-inch wide by 50 yard long standard roll (600 sq ft) of (solid or holed type) opaque overlay graphics type film.	FP	1	Square Foot
135	0550-0045 0550-0045-0120	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 3/8-inch wide 4.7 sq ft by 50 yard long special cut roll of (cast vinyl) opaque black overlay highway sign grade film.	FP	1	Roll
136	0550-0045 0550-0045-0121	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1/2-inch wide (6.3 sq ft) by 50 yard long special cut roll of cast vinyl opaque black overlay highway sign grade film.	FP	1	Roll
137	0550-0045 0550-0045-0122	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 3/4-inch wide (9.4 sq ft) by 50 yard long special cut roll of cast vinyl opaque black overlay highway sign grade film.	FP	1	Roll
138	0550-0045 0550-0045-0123	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 7/8-inch wide (10.9 sq ft) by 50 yard long special cut roll of cast vinyl black overlay highway sign grade film.	FP	1	Roll
139	0550-0045 0550-0045-0124	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1-inch wide (12.5 sq ft) by 50 yard long special cut roll of cast vinyl opaque black overlay highway sign grade film.	FP	1	Roll
140	0550-0045 0550-0045-0125	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 1-1/4 inch wide (15.6 sq ft) by 50 yard long special cut roll of cast vinyl opaque black overlay highway sign grade film.	FP	1	Roll
141	0550-0045 0550-0045-0126	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material)	FP	1	Roll

		1-1/2 inch wide (18.8 sq ft) by 50 yard long special cut roll of cast vinyl opaque black overlay highway sign grade film.			
142	0550-0045 0550-0045-0127	Sheeting, Reflectorized (General) (See 801-49 for Reflective Sign Material) 2-inch wide (25 sq ft) by 50 yard long special cut roll of cast vinyl opaque black overlay highway sign grade film.	FP	1	Roll

Sign Sheeting
Solicitation # SCC050004-A4

Offer

TO THE STATE OF ARIZONA

The Undersigned hereby offers and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments in the Solicitation and any written exceptions in the offer. Signature also certifies Small Business status.

Tax Information

Arizona Transaction (Sales) Privilege Tax License No. _____

Federal Employer Identification No. _____

Location Information

Company Name: _____

Address: _____

Clarification Information

Name: _____

Phone: _____

Fax: _____

Signature

Name: _____

Date: _____

Title: _____

Signature: _____

Certification

By Accepting below, the bidder certifies:

1. The submission of the offer did not involve collusion or other anti-competitive practices.
2. The bidder shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, State Executive Order 75.5 or A.R.S. §§ 41-1461 through 1465
3. The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
4. The bidder certifies that the above referenced organization ___ is ___ is not a small business with less than 100 employees or has gross revenues of \$4 million or less.

Acceptance

The Offer is hereby accepted.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the solicitation, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by the State.

This contract shall henceforth be referred to as Contract No. _____. The Contractor has been cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives purchase order, contract release document or written notice to proceed.

State of Arizona Awarded This _____ day of _____
Procurement Officer: _____

Sign Sheeting
Solicitation # SCC050004-A4

Certificate of Insurance

Supplier Name: _____

Prior to commencing services under this contract, the contractor must furnish the state certification from insurer(s) for coverages in the minimum amounts as stated below. The coverages shall be maintained in full force and effect during the term of this contract and shall not serve to limit any liabilities or any other contractor obligations.

Name and Address of Insurance Agency	Company Letter	Companies Affording Coverage
	A	
	B	
Name and Address of Insured	C	
	D	

LIMITS OF LIABILITY MINIMUM – EACH OCCURRENCE		COMPANY LETTER	TYPE OF INSURANCE	POLICY NUMBER	DATE POLICY EXPIRES
Bodily Injury	\$1,000,000		Comprehensive General Liability Form		
--Per Person	\$1,000,000		Premises Operation		
Each Occurance	\$1,000,000		Contractual		
Property Damage	\$1,000,000		Independant Contractors		
--OR--	-----	-----	Products /Completed Operations Hazard		
Bodily Injury	\$1,000,000		Personal Injury		
--AND--			Broad Form Property Damage		
Property Damage	\$1,000,000		Explosion &Collapse (if applicable)		
Combined	\$2,000,000		Underground Hazard (if applicable)		
Same as Above			Comprehensive Auto Liability Including Non-Owner (if applicable)		
Necessary if underlying is not above minimum			Umbrella Liability		
Statutory Limits	\$2,000,000		Workmen's Compensation and Employer's Liability		
			Other		

State of Arizona and the Department named above are added as additional insureds as required by statute, contract, purchase order, or otherwise requested. It is agreed that any insurance available to the named insured shall be primary of other sources that may be available.

It is further agreed that no policy shall expire, be canceled or materially changed to affect the coverage available to the state without thirty (30) days written notice to the State. This Certificate is not valid unless countersigned by an authorized representative of the insurance company.

Name and Address of Certificate Holder

Date Issued: _____

Authorized Representative